

VILLAGE OF GLENWILLOW

ORDINANCES 2011

		PASSED	CODIFY
<u>2011-1-1</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-1-2</u>	<u>APPOINTING ELAINE LOWE CLERK OF COUNCIL</u>	<u>Y</u>	<u>N</u>
<u>2011-1-3</u>	<u>APPOINTMENT OF BOB ZAHURANEC, STREET COMMIONER</u>	<u>Y</u>	<u>N</u>
<u>2011-1-4</u>	<u>AMENDING 1501.04 OF THE FIRE PREVENTION CODE</u>	<u>Y</u>	<u>N</u>
<u>2011-1-5</u>	<u>CONTRACT WITH PEGGY SPRAGGINS FOR GRANT CONSULTANT</u>	<u>Y</u>	<u>N</u>
<u>2011-1-6</u>	<u>ADVANCE ON TAX REVENUES & ASSESSMENTS IN 2011</u>	<u>Y</u>	<u>N</u>
<u>2011-1-7</u>	<u>CONTRACT WITH URS FOR LANDSCAPE ARCHITECT SERVICE</u>	<u>Y</u>	<u>N</u>
<u>2011-1-8</u>	<u>CONTRAC WITH LIFELINE</u>	<u>Y</u>	<u>N</u>
<u>2011-1-9</u>	<u>APPOINTMENT OF LORI PEPERA, CLERK OF COURT</u>	<u>Y</u>	<u>N</u>
<u>2011-1-10</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-1-11</u>	<u>OUTSOURCED AGREEMENT WITH IMAGINET, INC.</u>	<u>Y</u>	<u>N</u>
<u>2011-1-12</u>	<u>APPOINTMENT OF GLEN ANDREWS & LAURA BUNJEVAC TO THE TAX INCENTIVE REVIEW COUNCIL</u>	<u>Y</u>	<u>N</u>
<u>2011-1-13</u>	<u>APPOINTMENT OF AL HUNZIKER AS ASST. INSPECTOR</u>	<u>Y</u>	<u>N</u>
<u>2011-1-14</u>	<u>APPOINTMENT OF MICHAEL SKVASIK AS BLDG. INSPECTOR</u>	<u>Y</u>	<u>N</u>
<u>2011-2-15</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-2-16</u>	<u>ENROLL IN STATE OF OH COOPERATIVE PURCHASING PROGRAM</u>	<u>Y</u>	<u>N</u>
<u>2011-2-17</u>	<u>SUBMIT NATUREWORKS GRANT APPLICATION</u>	<u>Y</u>	<u>N</u>
<u>2011-2-18</u>	<u>URS TO CONDUCT ENERGY AUDIT</u>	<u>Y</u>	<u>N</u>
<u>2011-2-19</u>	<u>ADVERTISE FOR BIDS FOR MISC. BALLFIELD IMPROVEMENTS</u>	<u>Y</u>	<u>N</u>

<u>2011-2-20</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-2-21</u>	<u>AMENDING APPROPRIATION ORD. 2010-12-98</u>	<u>Y</u>	<u>N</u>
<u>2011-2-22</u>	<u>CONTRACT WITH STATE WIDE FORD FOR 2011 CROWN VIC</u>	<u>Y</u>	<u>N</u>
<u>2011-2-23</u>	<u>PAY ORDINANCE</u>		
<u>2011-3-24</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-3-25</u>	<u>APPROVING & EDITING CERTAIN CODIFIED ORDINANCES</u>	<u>Y</u>	<u>N</u>
<u>2011-3-26</u>	<u>CONTRACT WITH ED VAUGHAN FOR ANIMAL CONTROL</u>	<u>Y</u>	<u>N</u>
<u>2011- MISS NUMBERED</u>			
<u>2011-4-37</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-4-38</u>	<u>APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT</u>	<u>Y</u>	<u>N</u>
<u>2011-4-39</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-5-40</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-5-41</u>	<u>ENTER INTO RENEWAL CONTRACT WITH GREENFIELDS ENV.</u>	<u>Y</u>	<u>N</u>
<u>2011-5-42</u>	<u>TERMINATION/OPERATION AGREEMENT WITH DAISY WALKER</u>	<u>Y</u>	<u>N</u>
<u>2011-5-43</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-5-44</u>	<u>CANCELING WORK SESSION MEETING FOR JUNE, JULY & AUG.</u>	<u>Y</u>	<u>N</u>
<u>2011-6-45</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-6-46</u>	<u>RENEWAL OF HEALTHCARE COVERAGE BEGINNING 7/1/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-47</u>	<u>CONTRACT WITH DAVE STERNER FOR CONCERT 5/10/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-48</u>	<u>CONTRACT WITH PETER ZAPPOLA FOR CONCERT 8/7/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-49</u>	<u>CONTRACT WITH JEAN TAYLOR FOR CONCERT 9/9/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-50</u>	<u>CONTRACT WITH GREG GRANDILLO FOR CONCERT 5/26/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-51</u>	<u>CONTRACT WITH BOB FRANK FOR CONCERT 7/24/11</u>	<u>Y</u>	<u>N</u>
<u>2011-6-52</u>	<u>CONTRACT WITH DAVE HOLZ FOR CONCERT 8/21/11</u>	<u>Y</u>	<u>N</u>

<u>2011-6-53</u>	<u>SALE OF BONDS TO PAY A PORTION OF IMPROVEMENTS OF THE RECREATION FACILITIES</u>	<u>Y</u>	<u>N</u>
<u>2011-6-54</u>	<u>AMENDING APPROPRIATE ORD. NO. 2010-12-98 FOR 2011</u>	<u>Y</u>	<u>N</u>
<u>2011-7-55</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-7-56</u>	<u>ACCEPTING LOWEST/BEST BID FOR ASPHALT REPAIR PROGRAM</u>	<u>Y</u>	<u>N</u>
<u>2011-7-57</u>	<u>ACCEPTING LOWEST/BEST BID FOR CONCRETE PROGRAM</u>	<u>Y</u>	<u>N</u>
<u>2011-7-58</u>	<u>ENGINEER TO PREPARE BIDS & SPECS & ADVERTISE FOR RICHMOND/BROADWAY REALIGNMENT</u>	<u>Y</u>	<u>N</u>
<u>2011-7-59</u>	<u>ENGINEER TO PREPARE BIDS & SPECS & ADVERTISE FOR THE BALLFIELD IMPROVEMENT PROJECT</u>	<u>Y</u>	<u>N</u>
<u>2011-7-60</u>	<u>POLICE CHIEF TO PURCHASE TWO HANDGUNS</u>	<u>Y</u>	<u>N</u>
<u>2011-7-61</u>	<u>AMENDING ORD. NO. 2010-1-14 EMPLOYEE COMPENSATION & BENEFITS</u>	<u>Y</u>	<u>N</u>
<u>2011-7-62</u>	<u>ADOPTING THE YEAR 2012 BUDGET AS SUBMITTED</u>	<u>Y</u>	<u>N</u>
<u>2011-7-63</u>	<u>AMENDING ORD. NO. 2010-3-23 & 2010-9-78 POLICE COMPENSATION, BENEFIT & CLOTHING ALLOWANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-7-64</u>	<u>APPROVING CHANGES, ADDITIONS & DELETIONS TO EMPLOYEE VILLAGE HANDBOOK</u>	<u>Y</u>	<u>N</u>
<u>2011-7-65</u>	<u>CONTRACT WITH PRINCIPAL FINANCE GROUP FOR LIFE INSURANCE & DENTAL INSURANCE BEGINNING JULY 1, 2011</u>	<u>Y</u>	<u>N</u>
<u>2011-8-68</u>	<u>PAY ORDINANCE</u>	<u>Y</u>	<u>N</u>
<u>2011-8-69</u>	<u>AUTHORIZE MAYOR & LAW DIRECTOR TO EMPLOY SPECIAL LEGAL COUNSEL TO ASSIST IN REPRESENTATION OF THE VILLAGE</u>	<u>Y</u>	<u>N</u>
<u>2011-8-70</u>	<u>AGREEMENT WITH DEVELOPMENT EXCHANGE LLC</u>	<u>Y</u>	<u>N</u>
<u>2011-8-71</u>	<u>VILLAGE WILL PICK UP STATUTORILY REQUIRED CONTRIBUTION TO THE OPERS FOR EMPLOYEES</u>	<u>Y</u>	<u>N</u>
<u>2011-8-72</u>			

2011-8-73	ISSUANCE AND SALE OF NOTES NOT TO EXCEED \$450,000 TO PAY COSTS OF MUNICIPAL SANITARY SEWERS ALONG PERGL RD AND MELLO RD	Y	N
2011-8-74	ISSUANCE AND SALE OF NOTES NOT TO EXCEED \$900,000 TO PAY COSTS OF IMPROVEMENTS OF RICHMOND RD WITH COOPERATION FROM OAKWOOD	Y	N
2011-8-75	QUESTION TO ELECTORS TO AMEND CHARTER TO ALTER WARD BOUNDARIES	Y	N
2011-8-76	ACCEPTING LOWEST & BEST BID FOR ROOF IMPROVEMENTS	Y	N
2011-8-77	ACCEPTING PROPOSAL FROM D&H ELECTRICAL FOR LIGHTING ON AUSTIN POWDER DR	Y	N
2011-8-78	REJECTING BIDS FOR BALLFIELD IMPROVEMENTS	Y	N
2011-9-79	PAY ORDINANCE	Y	N
2011-9-80	ESTABLISHING NEW AND SEPARATE FUNDS	Y	N
2011-9-81	REQUESTING ADVANCES ON ALL TAX REVENUES & SPECIAL ASSESSMENTS COLLECTED IN THE YEAR 2012	Y	N
2011-9-82	APPOINTMENT OF JOHN M VERES, DIRECTOR OF FINANCE	Y	N
2011-9-83	APPOINTMENT OF PEGGY SPRAGGINS, HOUSING OFFICER & TAX INCENTIVE DIRECTOR	Y	N
2011-9-84	CONTRACT WITH MIAMI VALLEY INTERNATIONAL TRUCKS FOR PURCHASE OF ONE 2 ½ TON CAB & CHASSIS	Y	N
2011-9-85	ACCEPTING BID OF AMERICAS BODY CO. FOR PURCHASE & INSTALLATION OF DUMP BODY, HOIST, HYDRAULIC SYS., SNOW PLOW & SLAT SPREADER	Y	N
2011-9-86	PAY ORDINANCE	Y	N
2011-9-87	AMENDING PORTION OF 2011-7-61 TO INCLUDE POSITION OF MECHANIC IN THE SERVICE DEPARTMENT	Y	N
2011-10-88	PAY ORDINANCE	Y	N
2011-10-89	ORDINANCE ESTABLISHING "NO TRUCK ZONE"	Y	N
2011-10-90	ACCEPTING LOWEST & BEST BID FOR DONALD N. PAYNE RECREATION COMPLEX BALLFIELDS IMPROVEMENTS	Y	N

2011-10-91	PAY ORDINANCE	Y	N
2011-10-92	APPROVING REPORT OF TIRC & CONTINUIG CERTAIN TAX INCENTIVE PROGRAMS	Y	N
2011-10-93	CONTRACT WITH CRYSTAL CLEAR FOR CLEANING SERVICES	Y	N
2011-10-94	AMENDING APPROPRIATION ORD. 2010-12-98	Y	N
2011-11-95	PAY ORDINANCE	Y	N
2011-11-96	PAY ORDINANCE	Y	N
2011-11-97	ACCEPTING PROPOSAL FROM SOLON FOR SALT STORAGE	Y	N
2011-11-98	AMENDING SECTION OF 1304.01 & 1304.02 OF CODIFIED ORD.	Y	N
2011-12-99	PAY ORDINANCE	Y	N
2011-12-100	AMENDING APPROPRIATION ORD 2010-12-98	Y	N
2011-12-101	APPROPRIAITON ORD TO PROVIDE FUNDS FOR EXPENDITURES FOR FISCAL YEAR BEGINNING JAN. 2012	Y	N
2011-12-102	ENTER INTO CONTRACT WITH GERMAIN FORD FOR 2013 FORD TAURUS FOR POLICE INTERCEPTOR	Y	N
2011-12-103	APPROVING CHANGE ORDER WITH A & J CEMENT	Y	N
2011-12-104	APPROVING CHANGE ORDER WITH SPECIALIZED CONSTRUCTION	Y	N
2011-12-105	APPROVING CHANGE ORDER WITH G & w ROOFING	Y	N
2011-12-106	PAY ORDINANCE	Y	N